

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11322749
INVOICE DATE: 08/31/08

BILL TO: 34

Hidalgo County Pct. #1
 902 Joe Stephens
 Weslaco, TX 78596

JOB: 071401

FM 493
 c/o Hidalgo County
 100 E. Cano
 Edinburg, TX 78539

Contract #C-07-451-00-00
 PO#596375/R233

POST

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of August 2008.						
11006-Design Schem	272,500.00	245,250.00	13,625.00	258,875.00	95.0	13,625.00
12001-EA Fieldwork	10,000.00	10,000.00		10,000.00	100.0	
12002-EA Documents	57,000.00	34,200.00	11,400.00	45,600.00	80.0	11,400.00
12003-Public Invmt	3,000.00	1,500.00		1,500.00	50.0	1,500.00
12004-Cul Resc	20,000.00				0.0	20,000.00
12030-Public Invmt	20,450.00	12,702.50		12,702.50	62.1	7,747.50
13010-Pre? -ROW Map/S	35,000.00	35,000.00		35,000.00	100.0	
15001-Surv. Plans&Des	25,000.00	22,500.00		22,500.00	90.0	2,500.00
15010-Surv. Plan/Sub	105,000.00	105,000.00		105,000.00	100.0	
15070-H&V Control/Su	35,200.00	35,200.00		35,200.00	100.0	
16001-Rdwy Design	252,000.00	100,800.00	12,600.00	113,400.00	45.0	138,600.00
16100-Drainage	168,000.00	58,800.00	16,800.00	75,600.00	45.0	92,400.00
16200-Pavt Mrk & Sig	84,000.00	8,400.00	12,600.00	21,000.00	25.0	63,000.00
16240-Signal Design	40,000.00				0.0	40,000.00
16302-Traf Contrl Pln	84,000.00	12,600.00		12,600.00	15.0	71,400.00
16304-Irrigation	84,000.00	29,400.00		29,400.00	35.0	54,600.00
16307-Utilities	168,000.00	67,200.00	16,800.00	84,000.00	50.0	84,000.00
16400-Contract Mgmt	100,000.00	40,000.00	5,000.00	45,000.00	45.0	55,000.00
32000-Const. Mgmt	35,800.00				0.0	35,800.00
TOTALS:	1,598,950.00	818,652.50	88,825.00	907,377.50	56.7	691,572.50

8-1336-431-00-121049-0-841

PO 596375

ORIGINAL CONTRACT SUM \$ 1,598,950.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 1,598,950.00
 TOTAL COMPLETED TO DATE \$ 907,377.50
 LESS PREVIOUS INVOICES \$ 818,552.50

[Signature]
 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 88,825.00

INVOICE RECEIVED BY
Not Hunter on 9-15-08
GOODS/SERVICES RECEIVED BY:
Not Hunter on 9-15-08



L&G Engineering

September 2, 2008

Transportation Consultants

Hon. Sylvia Handy
Hidalgo County Commissioner, Pct. #1
1902 Joe Stevens
Weslaco, Tx 78596

RE: FM 493

Dear Commissioner Handy:

Attached for your approval is our invoice for services rendered during the month of August 2008. The following is attached:

- L & G's Invoice & Subconsultant Invoice (when applicable)
- Exhibit C "Project Schedule"

TASK		% COMPL
L&G is has submitted the schematic and constraint map to TxDOT based on the 100 ft. ROW/84' F-F roadway option. We have revised the schematic/matrix based on TxDOT comments. Public Meeting has been re-scheduled for September 16 th . We are revising the final schematic based on new information received from utility companies within the project limits.	L&G	95%
All field work has been completed. The EA has been completed and are awaiting the public meeting for a formal submittal to TxDOT.	L&G	100%
A draft copy of EA has been submitted to TxDOT for initial review and comments.	L&G	80%
The public meeting scheduled for July 24 th was postponed and pending rescheduling. L&G provided TxDOT with names and addresses of property owners, attended a mock meeting and assisted in the preparation of their presentation for the public meeting that was postponed.	L&G	50%
The cultural resource surveys are being scheduled for November 2008.	L&G	0%
We have prepared names and addresses of property owners and Vazaldua & Assoc. designed and printed 4X6 notice cards for Public Meeting and hand delivered and counsel property owners on matters affecting their property. Meeting has been re-scheduled for September 16 th .	L&G	62%
Existing lot corners have been located, existing ROW maps obtained and plotted, existing subdivision plats obtained and plotted and calculations for proper alignment is ongoing. ROW map file has been provided to L&G. A hard copy of all ROW information has been submitted to our office.	RODS	100%

Mercedes Office:

2100 W. Expressway 83 • Mercedes, TX 78570
(956) 565-9813 • Fax: (956) 565-9018
Toll Free: (888) 565-9813

Mission Office:


900 S. Stewart Rd., Suite 9 • Mission, TX 78572
(956) 585-1909 • Fax: (956) 585-1927
Toll Free: (866) 585-1909

L&G has managed contract development with RODS. We continue to review all work submitted by surveyor. Surveyor has submitted 90% complete final survey, along with preliminary survey control index sheets.	L&G	90%
Control points (BM's) are complete.	RODS	100%
H&V Control has been established at 1000-ft. intervals (BM's) from 1000' North of SH 107 to 1000' South of Mile 10 North. A copy of the preliminary survey control index sheets has been submitted.	RODS	100%
Typical sections for an 84' roadway have been developed. Intersection layouts are being finalized. We are adjusting the profile and centerline based on new utility information.	L&G	45%
We are evaluating each outfall for use and will identify any improvements that are necessary. We met with Mrs. Nora Zapata of the Donna Irrigation District. A hydrologic map has been developed. We are beginning the storm drain layout.	L&G	45%
Preliminary pavement markings have been laid out on the schematic. Intersection stationing is being coordinated by TxDOT.	L&G	25%
This task has not begun.		0%
We are further investigating the feasibility of various traffic control options for the "84' roadway in 100' of ROW" typical section that is approved. The trunk line location is being determined based on the trunk line location we are developing the TCP phasing.	L&G	15%
All irrigation crossings have been identified and existing conditions are being drafted. We met with Mrs. Nora Zapata of the Donna Irrigation District on May 6, 2008 to discuss irrigation and outfalls and met again on June 23rd. Coordination with the Donna Irrigation District is ongoing.	L&G	35%
An initial site survey was conducted. Major compensable utilities have been identified and adjustment costs are being analyzed and incorporated into the project. Initial letters have been sent to all utilities found within the project limits. We are coordinating with North Alamo Water Supply Corp. and Texas Gas on major compensable items. Parallel gas line has been discovered and coordination with Texas Gas is ongoing.	L&G	50%
L&G continues to coordinate and manage the work required and providing County with updates.	L&G	45%
This task has not begun.	L&G	0%

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Should you have any questions regarding this submittal, please do not hesitate to call me at (956) 565-9813.

Sincerely,


Armando J. Sandoval, P.E.
Project Manager
Attachment

**SYLVIA S. HANDY
COUNTY COMMISSIONER, PCT. 1**

(956) 968-8733 FAX(956) 973-7804
1902 JOE STEPHENS AVE.
Weslaco, Texas 78596

FAX COVERSHEET

To: Purchasing Dept

From: Noe Montez *NM*

Attn: Letty Saenz

Fax:

Pages: 6

Phone:

Date: 9/15/08

Re: PO 596375 / FM 493

CC:

Urgent For Review Please Comment Please Reply Please Recycle

• **Comments**

Please place the following L & G invoice #11322749 on the next cc meeting for request for payment.

Thanks

Noe Montez

NOTICE OF CONFIDENTIALITY

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